

Invoice

INVOICE NUMBER

896534

DATE OF ISSUE

02/09/2022

DUE DATE

16/09/2022

BILLED TO

Anurag Singh
Address: Shastri Nagar,
Nehru Nagar, Kanpur,
Uttar Pradesh 208005,
India

FROM

Mindtree Limited
Address: Global Village,
RVCE Post, Mysore
Road, Bengaluru,
Karnataka 560059,
India

PURCHASE ORDER

876534

Description	Unit cost	QTY	Amount
Norton 360 Deluxe	1,500	3	4,500
Avira Prime	1,800	4	7,200
Sophos Home Premium	1,000	3	3,000

SUBTOTAL	14,700
DISCOUNT	-3
(TAX RATE)	18 %
TAX	2,645.46
SHIPPING	0

INVOICE TOTAL
17,342.46